

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

MARCH 20, 2003

1. Recommend approval of the minutes of the meeting of March 6, 2003.
2. An appearance by Colette Balder, Executive Director of Coastal Empire R.O.C.K. (Raising Our Children Kindly), to receive a proclamation designating April 2003 as "Child Abuse Awareness and Prevention Month" in Savannah.
3. An appearance by Lawrence F. Simmons, Director for Student Support Services/TRIO, and others to receive a proclamation designating March 1, 2003 as "National TRIO Day" in Savannah.
4. Presentation of a proclamation designating March 20, 2003 as "Mrs. Bernice B. Battise Day" in Savannah.
- 4.1. An appearance by John W. Wright, Chatham Branch Manager of the American Red Cross, to receive a proclamation designating March as "American Red Cross Month" in Savannah.

ZONING HEARINGS

5. Mayor and Aldermen of the City of Savannah (Z-021017-37479-2), requesting the rezoning of 2.26 acres owned by Rosso Corsa, Enterprises, Inc. on the south side of Back Street between Honeysuckle Road and Lee Street from P-D-M (Planned Development-Marina) to R-10 (One-Family Residential). The Metropolitan Planning Commission (MPC) recommends rezoning the property to R-10 and changing the Future Land Use Map Classification from Retail/Office/Commercial to Single Family Residential. The proposed rezoning will establish a zoning district that is more compatible with the surrounding residential neighborhood than the current commercial zoning. The petitioner has proposed an additional plan which would allow residential R-10 lots on the eastern side of the property and a limited marina operation with a boat shed on the western side. This plan would also allow the Marine Rescue Squadron to gain ownership of and access to its property and may have the support of several interested parties. Implementation will require a finding of unique and unusual circumstances, a rezoning of the marina tract, a minor modification of the P-D-M zoning classification, and preparation of a detailed site plan. Recommend referring this item back to MPC with a request to carry out these four specific tasks. (See attached memos.)

PETITIONS

6. Robert G. Allen – Petition #9410, requesting a Quit Claim Deed for 2023 E. 51st Street (PIN 20099 11006). Recommend approval. The taxes due from the petitioner have been paid. (See “RESOLUTIONS”).
7. Mark T. Shawe, Attorney for Kindall-Marie, LLC – Petition #9448, requesting a Quit Claim Deed for 213 W. Anderson Street (PIN 2-006-06-015). Recommend approval. The amount due to the City to satisfy the 1992 Tax Deed has been paid. (See “RESOLUTIONS”).
8. Trina D. Gurley – Petition #9366, requesting to allow a stoop and front steps to encroach on the right-of-way in front of 541 E. Gordon Street. Recommend advising the petitioner that the steps and stoop must extend no further than those of neighboring homes and that the encroachment grants no ownership rights to the right-of-way and that, if required by the City, the encroachment must be removed at the petitioner’s expense.
9. J. Brian Baker c/o Chris Norman – Petition #9394, requesting to allow a new planter to encroach on the sidewalk in front of 19 E. York Street. Recommend advising the petitioner that the encroachment grants no ownership rights to the right-of-way and that, if required by the City, the planter must be removed at the petitioner’s expense. The planter is consistent with other encroachments on the block, will not impede pedestrian traffic, and was approved by the Historic Review Board.
10. Corporal Forrest J. Crocker, Jr. – Petition #9452, requesting the award of his service weapon (Serial # BFL 901) upon retiring from the Police Department on March 1, 2003. Recommend approval.
11. Corporal Randy Thran - Petition #9459, requesting the award of his service weapon (Serial # AHB927) upon retiring from the Police Department on March 7, 2003. Recommend approval.
- 11.1. Sidney Dubin – Petition #9455, requesting to transfer Bonaventure Cemetery, Section Q, Lot 311, all available spaces, from Bennie Dubin (deceased father) to Neil S. Dubin. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles D, Folio 60, show this lot in the name of Bennie Dubin. There is no reason transfer should not be made as requested by his heir.
- 11.2. Sylvia Rubin – Petition #9456, requesting to transfer Bonaventure Cemetery, Section Q, Lot 518, all available spaces, from Julius Levine (deceased father) to Jacob Perling and Florence Perling. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles E, Folio 208, show this lot in the name of J. Levine. There is no reason transfer should not be made as requested by his heir.

- 11.3. Joseph and Johnsie Magee – Petition #9457, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 11, Block P, Lot 6, Spaces 4, 5 and 6, from Johnsie C. Robinson (deceased mother) to Johnsie Robinson Magee (daughter) and Joseph Magee. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles A, Folio 444, show this lot in the name of Mrs. Johnsie C. Robinson. There is no reason transfer should not be made as requested by her heir.
- 11.4. Ruth Sibley Durant – Petition #9458, requesting to transfer Bonaventure Cemetery, Section M, Lot 7, Spaces 1, 4, 5, 7, 8, 9, 10, 11 and 12, from Henry Sibley Durant and Frank Milton Durant Jr. (deceased brothers) to add the following heirs: Frank Milton Durant, III, Donald Sibley Durant and Carolyn Durant. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles E, Folio 198, show this lot in the names of Ruth Sibley Durant, Henry Sibley Durant and Frank Milton Durant. There is no reason transfer should not be made as requested by lot owner.
- 11.5. Julius S. Burns, Executor for Minnie Lee Taylor – Petition #9462, requesting to transfer Bonaventure Cemetery, Section M, Lot 501, Spaces 5, 6 and 7 from Mr. and Mrs. J. L. Taylor (deceased parents) to Annie Mae Burns (daughter). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles F, Folio 188, show this lot in the names of Mr. and Mrs. J. L. Taylor. There is no reason transfer should not be made as requested by their heir.

ORDINANCES

Second Readings

12. Election Districts. An ordinance to amend the Charter of the City of Savannah to reapportion the election districts from which members of the municipal governing bodies are elected. Recommend approval. The amendment meets the technical requirements for apportioning population evenly among the election districts in the simplest manner.

RESOLUTIONS

13. Quit Claim Deed – Robert G. Allen. A resolution to authorize granting a Quit Claim Deed for 2023 E. 51st Street (PIN 2004 16003) to Robert G. Allen in consideration of the property having been redeemed by the payment of all taxes due the City. (See “PETITIONS”.) Recommend approval.

14. Quit Claim Deed – Kindall-Marie, LLC. A resolution to authorize granting a Quit Claim Deed to Kindall-Marie, LLC for 213 W. Anderson Street (PIN 2-0066-06-015) in consideration of the property having been redeemed by the payment of the amount due the City to satisfy a 1992 Tax Deed. (See “PETITIONS”.) Recommend approval.

MISCELLANEOUS

- 14.1. Final Plat – Montgomery Station Phase I. Recommend approval of the final plat for Montgomery Station – Phase I, a subdivision of Lot A of a subdivision of Lot B. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

- 14.2. Islands Expressway Force Main Replacement – Approval of Bids/Award of Contract. Recommend approval to procure the replacement of 560 feet of 16-inch force main from Southern Champion Construction, Inc. in the amount of \$179,406.00. The project will replace a portion of the Islands Expressway Force Main which was found to be corroded after the main broke last June.

An investigation determined that external corrosion caused the ductile iron pipe main to break. The replacement sewer main will be PVC (poly vinyl chloride) to prevent future sewage spills due to corrosion. The contract also includes installation of line stoppals, by-pass piping, valves and manholes.

Bids were received March 18, 2003. The bidders were:

L.B.	Southern Champion Construction, Inc.	\$	179,406.00
	Triangle Construction, Inc.	\$	187,601.00
	Aqua South Construction, Inc.	\$	226,878.00

Recommend award of the contract to Southern Champion Construction, Inc., the low bidder in the amount of \$179,406.00. Funds are available from SW 611-02. Recommend approval.

- 14.3. Forsyth Park Fort Structural Design (PB 412) - Approval of Amendment No.1. The consulting firm of R W P Engineering has submitted Amendment No. 1 to their engineering services agreement requesting an increase in the amount of \$19,500.00 for the Forsyth Park Fort Structural Design.

The original contract provided for RWP to review all of the structural problems, give us a report, and design the needed repairs. Once this work got underway, it became obvious that the extreme condition of the Fort would make repairing the structure very costly. Replacing (rather than repairing) a large portion of the Fort's interior and roof will save over \$100,000.

Amendment No. 1 provides for structural design drawings and specifications to obtain construction bids after demolition of the interior and roof are demolished with most of the external walls left intact. The construction will include replacing the main interior and roof structural systems, repairing and refinishing the exterior, and adding openings for restrooms and a small visitors center.

Recommend approval of Amendment No. 1 in the amount of \$19,500.00. The fees are reasonable. Funds are available. Recommend approval.

15. Machine Shop Repairs – Annual Contract Renewal – Bid No. 03.071. Recommend renewing an annual contract to procure machine shop repairs, welding services and miscellaneous plant maintenance from P & O Machine Shop (Items 1, 2, 3, 7, 8, 9) in the amount of \$19,700.00 and H & H Steel (Items 4, 5, 6) in the amount of \$5,535.00 for a total expenditure of \$25,235.00. The machine shop repairs are needed to maintain equipment primarily at the wastewater treatment plants and the water treatment plant.

Bids were originally received February 19, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	H & H Steel	\$	5,535.00
L.B.	P & O Machine Shop	\$	19,700.00
**	Alloy Industrial	\$	30,315.00
	G P M, Inc.	\$	43,712.50

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (**Indicates woman-owned business.) Recommend approval.

16. Ash Transfer Pump – One Time Purchase – Bid No. 03.029. Recommend approval to procure two ash transfer pumps from GIW Industries in the amount of \$18,068.00. The pumps are needed to replace deteriorated pumps at the President Street Plant.

Bids were received February 18, 2003. This bid has been advertised, opened and reviewed. Delivery: 56 Days. Terms: Net-30 Days. The bidders were:

L.B.	GIW Industries	\$	18,068.00
	GPM Environmental	\$	25,500.00

Funds are available in the 2003 Budget, Account No. 2553-51335. A Pre-Bid Conference was conducted and four vendors attended. Recommend approval.

17. HVAC Maintenance for I & D – Annual Contract Renewal – Bid No. 03.066. Recommend renewing an annual contract to procure HVAC (heating, ventilation, air conditioning) maintenance from Central Air, Inc. in the amount of \$16,430.00. The services are needed to maintain HVAC equipment at the I & D plant and other water treatment facilities.

Bids were originally received February 5, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Central Air	\$	16,430.00
	Boaen Mechanical	\$	20,243.78
	Air Services	\$	23,260.00
	Siemens	\$	27,421.00
	York	\$	27,540.00

Funds are available in the 2003 Budget, Account No. 2581-51244. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

18. E.F. Johnson Smartzone Portable – One Time Purchase – Requisition Nos. 135871, 135872, 135874. Recommend approval to procure E.F. Johnson Smartzone portable radios from E. F. Johnson Company in the amount of \$14,963.00. The portable radio works with the 800 MHz trunking system and will be used by Lift Stations (10), Water Quality Control (2), and Sanitation (1).

The reason why a sole source vendor is required is that the E.F. Johnson portable radio is distributed solely by the manufacturer. This portable radio has proven reliable for public service use and is less expensive than the more rugged and versatile Motorola portable radio used by public safety personnel.

Bids were received March 5, 2003. This bid has been opened and reviewed. Delivery: 2 Weeks. Terms: Net-30 Days. The bidder was:

S.S.	E.F. Johnson Company	\$	14,963.00
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Funds are available in the 2003 Budget, Account No. Various-51520. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

19. UNIDATA Software Maintenance – Sole Source – Requisition No. 147102. Recommend approval to procure annual UNIDATA software and maintenance support from Harris Computer Systems in the amount of \$28,450.00. The support will be used by Information Services Department (ISD) to maintain the financial software used by the City.

The reason why a sole source vendor is required is that software maintenance is only available from the supplier.

S.S. Harris Computer Systems \$ 28,450.00

Funds are available in the 2003 Budget, Account No. 611-1140-51251. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

20. Concessions Operations – Annual Contract – RFP No. 03.037. Recommend awarding an annual contract to procure concessions operations from Big D's Concessions for a revenue to the City of \$20,375.00. The concessions operator pays a fee to the City to sell food and beverages at the Paulson, Minick and Ambuc sports complexes.

Although Big D's did not provide the highest fee proposal, their experience, references and menus were superior to the other proposal received.

Proposals were received February 25, 2003. This RFP has been advertised, opened and reviewed. The proposers were:

B.P. **Big D's Concessions \$ 20,375.00
Riptide \$ 23,040.00

Criteria:	Ability to Provide Services	Response	Experience/References	Fee to City	Menu	Total
Proposer	(25 pts)	(10 pts)	(25 pts)	(25 pts)	(15 pts)	
Big D's	25	10	25	22	15	97
Riptide	20	10	20	25	10	85

A Pre-Proposal Conference was conducted and four vendors attended. (**Indicates woman-owned business.) Recommend approval.

21. Grounds Maintenance for Laurel Grove North Cemetery – Annual Contract – Bid No. 03.041. Recommend approval to procure grounds maintenance from Complete Lawn Care in the amount of \$97,500.00. The services are needed to maintain Laurel Grove North Cemetery.

The contract awarded last year for grounds maintenance services in the southern third of Laurel Grove North Cemetery was very successful.

The reason for not selecting the low bidder is that Basic Cleaning Company withdrew their bid due to an error.

Bids were received March 2, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. * Complete Lawn Care	\$	97,500.00
+ Basic Cleaning Company	\$	63,254.10
Savannah Paving	\$	128,700.00
* Charlie's Lawn Care	\$	182,000.00
Thomas Griffin Construction Company	\$	195,000.00

Funds are available in the 2003 Budget, Account No. 101-2106-51295. A Pre-Bid Conference was conducted and four vendors attended. (*Indicates minority vendor; +Indicates low bidder withdrew their bid.) Recommend approval.

22. Engineering Services for Miscellaneous Water Lines – One Time Purchase - RFP No. 03.012. Recommend approval to procure engineering services from BP Barber in the amount of \$63,500.00. The engineering services are needed to design, prepare plans and specifications and provide construction overview for installation of replacement water lines in Bryan and Queensbury Streets and a new water line in Park Avenue.

The project will replace a 16-inch water main on Bryan Street from Whitaker Street to Martin Luther King, Jr. Boulevard; replace a 2- and 4-inch water line with a 6-inch water line on Queensbury Street (in Mayfair) from Royal Oak Drive to the first fire hydrant; and install a new 6-inch water line on Park Avenue from East Broad Street to the first fire hydrant past the railroad tracks.

Proposals were originally received February 4, 2003. The proposal has been advertised, opened and reviewed. The proposers were:

B.P. BP Barber	\$	63,500.00
Hussey, Gay, Bell & DeYoung	\$	75,868.00
Ward Edwards	\$	92,785.00
Stevenson & Palmer	\$	95,040.00
EMC Engineering	\$	95,580.00
Saussy Engineering	\$	117,673.00

Criteria:	Response	Experience	Approach	Team	Schedule	Fee	Total
Proposer							
BP Barber	5.0	23.5	17.0	12.8	9.0	25.0	92.3
Hussey, Gay, Bell, DeYoung	5.0	23.3	15.5	14.0	9.3	20.9	88.0
Stevenson & Palmer	5.0	19.5	15.3	12.5	8.8	16.7	77.8
EMC Engineering	5.0	20.0	16.0	10.0	9.5	16.6	77.1
Ward Edwards	4.3	15.5	12.3	9.3	9.3	17.1	67.8
Saussy Engineering	3.8	13.0	9.8	8.0	8.3	13.5	56.4

Funds are available in the 2003 Budget, Account No. WT-618. A Pre-Proposal Conference was conducted and nine vendors attended. Recommend approval.

23. Incinerator Maintenance – Annual Contract Renewal – Bid No. 03.0072. Recommend renewing an annual contract to procure incinerator maintenance from Industrial Furnace Company in the amount of \$33,238.11. The maintenance services are needed to ensure efficient operations of the incinerators at the President Street Wastewater Treatment Plant.

Bids were received March 5, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2%-10 Days. The bidders were:

L.B. Industrial Furnace	\$	33,238.11
Atlantic Firebrick	\$	42,312.48

Funds are available in the 2003 Budget, Account No. 2553-51250. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

24. Polymer for I & D - Annual Contract - Bid No. 03.0074. Recommend awarding an annual contract to procure polymers from Polydyne Inc. in the amount of \$114,700.00. The polymers will be used at the I & D Plant for sludge dewatering and drinking water treatment.

The reason why a sole source vendor is required is that the new sludge dewatering facility is just starting up and is very sensitive to process variations. As part of the equipment installation, a number of polymers were evaluated and the best performing one has been used during startup. A price for an annual contract has been negotiated with Polydyne and represents a significant savings from list price. In addition to the sludge dewatering polymer, pricing on the polymer currently being used for water treatment has also been negotiated at a significant savings from prices previously paid.

The offer was received March 7, 2003. The bidder was:

S.S. Polydyne \$ 114,700.00

Funds are available in the 2003 Budget, Account No. 2581-51323. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

25. Water System Emergency Response Plan - One Time Purchase – Sole Source. Recommend approval to procure a Water System Emergency Response Plan from HGS Engineering in the amount of \$38,650.00. The emergency response plan is needed to comply with Federal requirements that all water systems conduct a Vulnerability Assessment (VA) and an Emergency Response Plan (ERP) by September 1, 2003.

The reason why a sole source vendor is required is that the VA was subjected to a competitive process in 2002 and was awarded to HGS Engineering. Based on the information prepared for the VA and the desire to limit distribution of this sensitive information, it is recommended that the award for the ERP be made to HGS.

Proposals were received March 7, 2003. This proposal has been opened and reviewed. Delivery: 4 Months. Terms: Net-30 Days. The proposer was:

S.S. **HGS Engineering \$ 38,650.00

Funds are available in the 2003 Budget, Account No. EPA Grant. A Pre-Bid Conference was not conducted as this is a sole source purchase. (**Indicates women-owned business.) Recommend approval.

26. Appraisal Services for Cuyler Brownsville Phase II - One Time Purchase - RFP No.03.025. Recommend approval to procure appraisal services from Steven A. McCormick (Primary) in the amount of \$8,400.00 and Walter H Hammond (Secondary) in the amount of \$4,875.00 for a total expenditure of \$13,275.00. The appraisal services are needed to provide accurate values for property involved in the Cuyler Brownsville Phase II project.

Proposals were received February 25, 2003. This RFP has been advertised, opened and reviewed. Delivery: 7 Days. Terms: Net-30 Days. The proposers were:

	Primary	Review
B.P. Steven McCormick	\$ 8,400.00	\$ 5,250.00
Walter Hammond	NB	\$ 4,875.00
Johnnie Ganem	\$ 7,500.00	\$ 6,000.00
Gulf Coast Property	\$47,340.00	NB

Criteria:	Response	Qualifications	Schedule	Re-Inspection	Fee	Total
Proposer	(10 Pts)	(30 Pts)	(15 Pts)	(15 Pts)	(30 Pts)	
Steven McCormick	10	30	15	15	29	99
Walter Hammond	10	30	15	10	30	95
Johnnie Ganem	10	30	15	9	30	94
Gulf Coast	10	30	15	0	9	64

Funds are available in the 2003 Budget, Account No. 3266-51240. A Pre-Proposal Conference was not conducted as this is an emergency purchase. Recommend approval.

27. Trailer-Mounted Equine Sanitation System – One Time Purchase – Bid No. 03.033. Recommend approval to procure a trailer-mounted equine sanitation system from Savannah Cleaning Systems, Inc. in the amount of \$25,915.69. The system will be used by Parking Services to clean and sanitize streets used by horse-drawn carriages.

Although several bidders were solicited, only one response was received on February 25, 2003. This bid has been advertised, opened and reviewed. Delivery: 20 Days. Terms: Net-30 Days. The bidder was:

L.B. **Savannah Cleaning Systems, Inc. \$ 25,915.69

Funds are available in the 2003 Budget, Account No. 561-1113-51520. A Pre-Bid Conference was conducted and one vendor attended. (**Indicates woman-owned business.) Recommend approval.

28. Front Loading Refuse Trucks – One Time Purchase – Bid No. 03.018. Recommend approval to procure front loading refuse trucks from Volvo and GMC Truck Center of Carolina in the amount of \$275,246.00. The trucks will be used by the Sanitation Department and replace units 8701 and 8702 which are no longer economical to operate and maintain.

Bids were received February 18, 2003. This bid has been advertised, opened and reviewed. Delivery: 120-150 Days. Terms: Net-30 Days. The bidders were:

L.B.	Volvo & GMC Truck Center	\$	275,246.00
	Heil Environmental Industries, Ltd.	\$	279,244.00
	Consolidated Disposal Systems, Inc.	\$	284,950.00
	Bunch Truck and Equipment	\$	293,137.92
	McNeilus Truck	\$	301,444.00
	Municipal Equipment Sales, Inc.	\$	304,663.14

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and three vendors attended. Recommend approval.

29. Truman Parkway Phase IV Utility Relocation (WT-517) - Approval of Amendment No. 1 to Consultant Agreement. The consulting firm of Stevenson & Palmer, Inc. has submitted Amendment No. 1 to their engineering services agreement requesting an increase in the amount of \$18,012.50 for the Truman Parkway Phase IV Utility Relocation.

Additional resident inspection services are needed due to the installation of major utility lines and critical points of construction that require more than the 80 work days of full time inspection provided for in the original agreement.

Recommend approval of Amendment No. 1 in the amount of \$18,012.50. The fees are reasonable. Funds are available. Recommend approval.

30. Dean Forest Road Water Main - Engineering Services. Recommend approval to procure engineering services from Hussey, Gay, Bell and DeYoung, Inc. in the amount of \$243,474.00. The engineering services are needed to install a 5,700-foot water main to serve the Daimler Chrysler site.

The 24-inch water main will be installed along Dean Forest Road to connect the Travis Field and Southbridge water systems. This connector line has been in our capital plan for a long time and engineering services have previously been provided for its design. The current project will have a larger scope and an increased construction time.

The engineering services will include preliminary engineering, survey and plat preparation, permitting, right-of-way and easement acquisition, utility location, Phase I Environmental Site Assessment, preparation of plans and specifications for construction bidding, construction overview, resident full-time inspection services, and record drawings and project close-out.

This reason for a sole source vendor is that Hussey, Gay, Bell and DeYoung was involved with this project several years ago before it was put on hold and has already prepared much of the engineering work required.

The proposer was:

S.S. Hussey, Gay, Bell, DeYoung	\$ 243,474.00
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Funds are available in the 2003 Budget, Account No. WT-905. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

31. Water and Sewer Agreement - Southbridge Phase 17. Southbridge Development Co., Inc. has requested a water and sewer agreement for Southbridge Phase 17. The water and sewer systems have adequate capacity to serve this 70-equivalent residential unit development within the Southbridge Subdivision. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
32. Water and Sewer Agreement – Armstrong Atlantic State University Student Housing, Phase II. University Housing Services, Inc. has requested a water and sewer agreement for Armstrong Atlantic State University Student Housing, Phase II. The water and sewer systems have adequate capacity to serve this 76-equivalent residential unit development on University Drive. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.
- 32.1. Water and Sewer Agreement – Henderson Place. Henderson Place Development Co., Inc. has requested a water and sewer agreement for Henderson Place. The water and sewer systems have adequate capacity to serve this 35-equivalent residential unit development off Al Henderson Boulevard. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For March 20, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.071	X	Machine Shop Repairs	Yes	Yes	42	6	4	1	\$25,235.00	0	B	0	0
B03.029		Ash Transfer Pump	Yes	Yes	71	7	2	0	\$18,068.00	0	D	0	0
B03.066	X	HVAC Maintenance For I & D	Yes	No	17	0	5	0	\$16,430.00	0	B	0	0
Sole Source		EF Johnson Smartzone Portable	No	No	1	0	1	0	\$14,963.00	0	D	0	0
Sole Source		UNIDATA Software Maintenance	No	No	1	0	1	0	\$28,450.00	0	D	0	0
B03.037	X	Concessions Operations	Yes	Yes	12	4	2	1	\$20,375.00	\$20,375.00	E	0	0
B03.041	X	Grounds Maintenance For Laurel Grove North Cemetery	Yes	Yes	69	5	5	3	\$97,500.00	0	A	0	0
B03.012		Engineering Services for Miscellaneous Water Lines	Yes	Yes	122	18	6	0	\$64,500.00	0	B	0	0
B03.0072	X	Incinerator Maintenance	Yes	Yes	28	6	2	0	\$ 33,238.11	0	D	0	0

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B03.074	X	Polymer for I & D	No	No	1	0	1	0	\$114,700.00	0	D	0	0
Sole Source		Water System Emergency Response Plan	No	Yes	1	1	1	1	\$ 38,650.00	\$38,650	F	0	0
B03.025		Appraisal Services for Cuyler Brownsville Phase II	Yes	Yes	14	4	4	0	\$ 13,275.00	0	B	0	0
B03.033		Trailer-Mounted Equine Sanitation System	Yes	Yes	10	1	1	0	\$ 25,915.69	0	E	0	0
B03.018		Front Loading Refuse Trucks	Yes	Yes	55	4	7	0	\$275,246.00	0	D	0	0

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female